



STATE OF MICHIGAN  
OFFICE OF THE AUDITOR GENERAL  
201 N. WASHINGTON SQUARE  
LANSING, MICHIGAN 48913  
(517) 334-8050  
Fax (517) 334-8079

THOMAS H. MCTAVISH, C.P.A.  
AUDITOR GENERAL

February 25, 2002

Mr. Don Gilmer, State Budget Director  
Department of Management and Budget

Dear Mr. Gilmer:

I am providing you the Office of the Auditor General FY 2001 information required in the State Transportation Appropriation, (Act 271 of PA 2000, boilerplate section 505).

I have attached a schedule of estimated funds contracted with the Department of Transportation, the amount of funds expended, and the amount of funds returned.

If you have any questions, please contact me at 48060 ext. 330. Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Michael E. Mrazek".

Michael E. Mrazek  
Assistant Auditor General

Attachment

cc: Thomas H. McTavish, C.P.A., Auditor General

OFFICE OF THE AUDITOR GENERAL  
FY 2000-2001 TRANSPORTATION FUND AUDIT CHARGES

<u>Transportation Funds</u>	<u>Contracted Funds</u>	<u>Funds Expended</u>	<u>Funds Returned</u>
Comprehensive Transportation Fund	\$ 47,600	47,600	\$ -
Michigan Transprotation Fund	\$ 132,400	132,400	\$ -
State Aeronautics Fund	\$ 31,100	15,900	\$ 15,200
State Trunkline Fund	\$ 362,100	362,100	\$ -
	<u>\$ 573,200</u>	<u>\$ 558,000</u>	<u>\$ 15,200</u>